

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
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30 TWO BRIDGES ROAD
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Brian M. Knapp
Staff Attorney

September 28, 2022

**Re: Standing Trustee's Notice of Distribution
Case No: 21-19692**

On March 18, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
 30 TWO BRIDGES ROAD
 SUITE 330
 FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 28, 2022

Chapter 13 Case # 21-19692

Atty: RUSSELL L LOW ESQ

Re: AGNES O HILL
 1219 ROSELLE STREET
 LINDEN, NJ 07036

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/19/2022	\$500.00	108724659120	02/23/2022	\$500.00	108724667216
03/23/2022	\$500.00	109001649856	04/21/2022	\$500.00	109001659173
05/24/2022	\$500.00	109001668556	06/22/2022	\$200.00	50007612
06/22/2022	\$300.00	50007613	08/31/2022	\$500.00	138872

Total Receipts: \$3,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,500.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			137.50	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,750.00	100.00%	3,362.50	1,387.50
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CREDIT ACCEPTANCE	UNSECURED	0.00	100.00%	0.00	0.00
0002	CREDIT ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0005	MIDNIGHT VELVET/SWISS COLONY	UNSECURED	0.00	100.00%	0.00	0.00
0006	MIDFIRST BANK	MORTGAGE ARRE	332,211.65	100.00%	0.00	332,211.65
0007	SEVENTH AVENUE	UNSECURED	0.00	100.00%	0.00	0.00
0008	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	853.09	100.00%	0.00	853.09
0009	CAPITAL ONE BANK (USA), N.A.	UNSECURED	329.53	100.00%	0.00	329.53
0010	LVNV FUNDING LLC	UNSECURED	501.49	100.00%	0.00	501.49
0011	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	298.55	100.00%	0.00	298.55
0012	US DEPARTMENT OF HUD	MORTGAGE ARRE	0.00	100.00%	0.00	0.00
0013	MIDFIRST BANK	(NEW) MTG Agree	8,946.52	100.00%	0.00	8,946.52

Total Paid: \$3,500.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 28, 2022.

Receipts: \$3,500.00	-	Paid to Claims: \$0.00	-	Admin Costs Paid: \$3,500.00	=	Funds on Hand: \$0.00
Unpaid Balance to Claims: \$344,528.33			+	Unpaid Trustee Comp: \$12,495.85	=	Total Unpaid Balance: **\$357,024.18

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.